

Schedule B: Expenditures

Sch-B

| | | |
|------------------------------------|---------------------------|----------------------|
| Dawn's List | Status: | Filed |
| Committee Type: Iowa PAC | Statutory Due Date | 7/19/2015 |
| County: Polk | Adjusted Due Date | |
| District: 0 | Filed Date | 7/20/2015 1:21:46 PM |
| Committee Code: 6369 | Postmark Date | |
| Political Party: Democratic | Amendment Date | 1/20/2017 1:40:23 PM |

| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address | Purpose | Expenditure Amount |
|---------------------------------------|---------------------------|--|--------------------------------|--------------------|
| 1/18/2015 | Check # Unitemized | ActBlue 366 Summer Street Somerville, MA 02241 | Miscellaneous or Unitemized | \$0.20 |
| 1/20/2015 | Check # Unitemized | West Bank of Iowa 1601 22nd St West Des Moines, IA 50266 | Miscellaneous or Unitemized | \$4.32 |
| sales tax for statements | | | | |
| 1/20/2015 | Check # Unitemized | West Bank of Iowa 1601 22nd St West Des Moines, IA 50266 | Miscellaneous or Unitemized | \$72.00 |
| charge for 12 statements | | | | |
| 1/25/2015 | Check # Unitemized | ActBlue 366 Summer Street Somerville, MA 02241 | Miscellaneous or Unitemized | \$0.20 |
| 1/30/2015 | Check # paid with card | Quality Inn 929 3rd Street Des Moines, IA 50309 | Fund-Raiser (Holding) | \$690.00 |
| payment for room rental for reception | | | | |
| 2/22/2015 | Check # Unitemized | ActBlue 366 Summer Street Somerville, MA 02241 | Miscellaneous or Unitemized | \$0.79 |
| 2/24/2015 | Check # paid with card | US Postmaster 2nd Avenue Des Moines, IA 50304 | Postage, Shipping, Delivery | \$34.00 |
| stamps | | | | |
| 3/1/2015 | Check # Unitemized | ActBlue 366 Summer Street Somerville, MA 02241 | Miscellaneous or Unitemized | \$7.90 |
| 3/5/2015 | Check # Unitemized | American Awards Inc 2717 Ingersoll Avenue Des Moines, IA 50312 | Miscellaneous or Unitemized | \$202.46 |
| awards for annual reception | | | | |
| 3/8/2015 | Check # Unitemized | ActBlue 366 Summer Street Somerville, MA 02241 | Miscellaneous or Unitemized | \$26.07 |
| 3/8/2015 | Check # 2031 | Baratta's Restaurant 2320 South Union Des Moines, IA 50315 | Fundraiser Food | \$1,845.82 |
| food and tip for reception | | | | |

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| 3/9/2015 | Check # Unitemized | Iowa State University - Carrie Chapman Catt Center 309 Carrie Chapman Catt Hill Ames, IA 50011 | Miscellaneous or Unitemized | \$800.00 |
| bricks for award recipients | | | | |
| 3/24/2015 | Check # 2032 | Carter Printing 1739 E Grand Ave Des Moines, IA 50316 | Printing & Reproduction | \$122.08 |
| postcards and tickets for reception | | | | |
| 4/22/2015 | Check # 2033 | Carter Printing 1739 E Grand Ave Des Moines, IA 50316 | Printing & Reproduction | \$166.42 |
| programs and sign up sheets for reception | | | | |
| 4/23/2015 | Check # paid with card | Nationbuilder 520 S Grand Ave, 2nd Floor Los Angeles, CA 90071 | Web Fees | \$19.00 |
| nationbuilder monthly fee | | | | |
| 5/10/2015 | Check # Unitemized | ActBlue 366 Summer Street Somerville, MA 02241 | Miscellaneous or Unitemized | \$0.99 |
| actblue fee | | | | |
| 5/11/2015 | Check # 2034 | Rothmayer, Madeleine 3602 Farnham Dr Ames, IA 50010 | Web Fees | \$99.00 |
| drupal gardens domain | | | | |
| 5/26/2015 | Check # paid with card | Nationbuilder 520 S Grand Ave, 2nd Floor Los Angeles, CA 90071 | Web Fees | \$19.00 |
| nationbuilder monthly fee | | | | |
| 6/1/2015 | Check # 2036 | Carter Printing 1739 E Grand Ave Des Moines, IA 50316 | Printing & Reproduction | \$49.82 |
| business cards | | | | |
| 6/2/2015 | Check # Unitemized | US Postmaster 2nd Avenue Des Moines, IA 50304 | Miscellaneous or Unitemized | \$58.00 |
| PO Box payment for a year | | | | |

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| 6/23/2015 | Check # paid with card | Nationbuilder 520 S Grand Ave, 2nd Floor Los Angeles, CA 90071 | Web Fees | \$19.00 |
| nationbuilder monthly fee | | | | |

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|---------------------|-------------------|
| Total Amount | \$4,237.07 |
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